# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

Date...../...../2019

*Final Bill*

...: BBMP, Byatarayanapura  Sub-Division: **BBMP, Byatarayanapura**

...l Received No.  Dated  Divisional / Sub Divisional  Cash Book Voucher No..... Dated.....

Work Code: **005-19-000042**

Schedule Docket No.  Head of Account:  Est.Cost: **15.00 Lakhs**  D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kattigenahalli, Pallanahalli, Bellahalli, Chokkanahalli, and Thirumenahalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. M/s. Shree Charan Construction, Prop. Sri. T.S Kothandaraju, No. 05, Sree Srinivas, Bagath Enclave, Kattigenahalli, Yelahanka, Bangalore-64*

Reference to Agreement No. **BBMP/ EE/BTP/WO/54/ 2019-20**  Date: **11.07.2019**

Certified that the measurements were taken by me on 24/01/2020 and recorded of Pages 182547 to 182549 of measurement Book No. 1826/2013-14 and that the work is satisfactorily executed.

**Contractor**  **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)  (For use in the Office)

Witness
1.
2.

Dated  Signature of Contractor  Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment**

**Executive Engineer**

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| Sl. No. | Descriptions | rious Measu Qty. |
|---|---|---|
| 1 | 1031 - Hire Charges of J.C.B Excavator including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work | D - |
| 2 | 1024 - Hire Charges of Tractor 50 HP including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work | Da - |
| 3 | Engaging Causal Labours (Unskilled mazdoor Heavy) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work | Nos - |
| | **Net Total Amount** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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| us Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| . | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | - | 10.00 | 5600.00 | 56000.00 | 10.00 | 56000.00 | |
| - | - | 192.00 | 2100.00 | 403200.00 | 192.00 | 403200.00 | |
| - | - | 1920 | 435.50 | 836160.00 | 1920.00 | 836160.00 | |
| | | | | **1295360.00** | | **1295360.00** | |

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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